

VENDOR PAYMENTS
Legislative
DECEMBER 2012

Vendor Name	Description	Amount Paid
Allen Printing Co	Printing and Duplicating	853.90
Aquis Communications Inc	Communications	49.82
ASAP Printing LLC	Printing and Duplicating	507.00
At & T Tennessee Pro Cabs	Communications	1,135.85
Carolina Imaging Products	Data Processing	783.96
Cdw Government Inc	Supplies and Materials	360.00
Cdw Government Inc	Data Processing	6,670.00
Chefs Mkt Cafe &Take Away LLC	Supplies and Materials	5,306.69
Comcast	Data Processing	106.95
Comcast Cable	Data Processing	808.53
Compdata Surveys	Prof Services Third Party	479.00
D & R Treasure Framing	Supplies and Materials	564.00
Fedex	Communications	4,450.94
Grainger Industrial Supply	Supplies and Materials	298.97
Granicus Inc	Data Processing	2,400.00
Greer Sign Co Inc	Supplies and Materials	602.80
Holt Brothers Inc	Supplies and Materials	3,040.00
Howard Sales	Communications	14.12
Howard Sales	Supplies and Materials	242.46
Jarvis Award Sign & Flag Co	Supplies and Materials	423.75
L W Bristol	Supplies and Materials	942.39
Laser 1, Inc	Data Processing	1,373.57
Lee Company	Maint. & Repairs	517.01
Lexis Nexis	Prof Services Third Party	2,486.00
Lifeguard Medical Solutions	Prof Services Third Party	1,600.00
Matthew Bender & Co Inc	Supplies and Materials	3,816.31
Nashville Carpet Center	Maint. & Repairs	750.00
Nashville Post Communications LLC	Prof Services Third Party	210.00
National Conference Of State Legislators	Training	265.00
Oce Imagistics Inc	Rentals and Insurance	155.00
Pitney Bowes Inc	Rentals and Insurance	233.60
Pitney Bowes Inc.	Rentals and Insurance	753.00
Plaza Artist Materials	Supplies and Materials	14.45
Randstad US LP	Prof Services Third Party	3,400.33
Residue Rescue	Maint. & Repairs	258.00
Robert J Young Co.	Rentals and Insurance	7,980.00
Saje Professional Services	Data Processing	4,875.00
Software House International	Data Processing	116.44
Sprint Communications Company Lp	Communications	211.39
Stealth Office Products	Prof Services Third Party	2,173.55
Stealth Office Products	Supplies and Materials	3,556.22
Superior Office Services Inc	Supplies and Materials	350.00
Systemtools Software Inc	Data Processing	325.35
Terminix International	Prof Services Third Party	140.00
The Tennessean	Prof Services Third Party	75.00
The University of Memphis	Supplies and Materials	35.00
United Parcel Service	Communications	60.00
Vanderbilt University Medical Center	Supplies and Materials	50.00
Verizon Wireless	Communications	3,857.44
Weldon Williams & Lick	Supplies and Materials	1,230.38
West Payment Center	Prof Services Third Party	2,409.50
Woodcuts Gallery and Framing	Supplies and Materials	4,571.38

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Vendor Name	Description	Amount Paid
Xerox Corporation	Rentals and Insurance	3,894.76